

# Schedule B: Expenditures

## Sch-B

|                                    |                           |                      |
|------------------------------------|---------------------------|----------------------|
| <b>Kaufmann for State House</b>    | <b>Status:</b>            | <b>Filed</b>         |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 1/19/2015            |
| <b>County:</b> _NA                 | <b>Adjusted Due Date</b>  | 1/20/2015            |
| <b>District:</b> 73                | <b>Filed Date</b>         | 1/19/2015 9:31:27 PM |
| <b>Committee Code:</b> 2047        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 5/26/2015 8:29:14 AM |

| Expenditure Date                                | Expenditure Committee ID | Expenditure Name & Address                                   | Purpose                       | Expenditure Amount |
|---|--------------------------|--|-------------------------------|--------------------|
| 10/29/2014                                      | Check # 1233             | KAUFMANN, BOBBY<br>1527 330TH ST<br>WILTON, IA 52778         | Mileage                       | \$900.00           |
| 1800 MILES @ \$.50                              |                          |  |                               |                    |
| 10/29/2014                                      | Check # DC               | CASEY'S GENERAL STORE<br>624 W 5TH<br>WILTON, IA 52778       | Gifts or Meals for Volunteers | \$13.38            |
| FOOD FOR VOLUNTEER                              |                          |  |                               |                    |
| 10/29/2014                                      | Check # DC               | CASEY'S GENERAL STORE<br>624 W 5TH<br>WILTON, IA 52778       | Gifts or Meals for Volunteers | \$35.21            |
| FOOD FOR VOLUNTEERS                             |                          |  |                               |                    |
| 10/30/2014                                      | Check # 1236             | BOHNSACK, RYAN<br>115 E 5TH ST<br>WILTON, IA 52778           | Gifts or Meals for Volunteers | \$150.00           |
| GIFT FOR VOLUNTEER LIT DROPPING                 |                          |  |                               |                    |
| 10/30/2014                                      | Check # 1238             | BOHNSACK, RYAN<br>115 E 5TH ST<br>WILTON, IA 52778           | Gifts or Meals for Volunteers | \$90.00            |
| GIFT FOR VOLUNTEER LIT DROPPING.                |                          |  |                               |                    |
| 10/30/2014                                      | Check # 1234             | BOHNSACK, BRADLEY<br>115 EAST 5TH STREET<br>WILTON, IA 52778 | Gifts or Meals for Volunteers | \$100.00           |
| GIFT FOR VOLUNTEER LIT DROPPING.                |                          |  |                               |                    |
| 10/30/2014                                      | Check # 1237             | KAUFMANN, BOBBY<br>1527 330TH ST<br>WILTON, IA 52778         | Fund-Raiser (Attended)        | \$100.00           |
| REIMBURSEMENT FOR COST OF FUNDRAISERS ATTENDED. |                          |  |                               |                    |
| 10/30/2014                                      | Check # 1235             | PINCZER, JOSEPH<br>1527 330TH ST<br>WILTON, IA 52778         | Gifts or Meals for Volunteers | \$175.00           |
| GIFT FOR VOLUNTEER LIT DROPPING                 |                          |  |                               |                    |
| 10/30/2014                                      | Check # DC               | CASEY'S GENERAL STORE<br>624 W 5TH<br>WILTON, IA 52778       | Gifts or Meals for Volunteers | \$31.97            |
| FOOD FOR VOLUNTEERS                             |                          |  |                               |                    |
| 10/30/2014                                      | Check # DC               | CASEY'S GENERAL STORE<br>624 W 5TH<br>WILTON, IA 52778       | Gifts or Meals for Volunteers | \$25.01            |
| FOOD FOR VOLUNTEERS                             |                          |  |                               |                    |

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| <b>District:</b> 73                | <b>Filed Date</b>         | 1/19/2015 9:31:27 PM |
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|-------------------------|--------------------------|---|-------------------------------|--------------------|
| 10/30/2014              | Check # DC               | SHELL OIL<br>PARK AVE<br>MUSCATINE, IA 52761  | Gifts or Meals for Volunteers | \$5.87             |
| FOOD FOR VOLUNTEERS     |                          |   |                               |                    |
| 10/30/2014              | Check # 1239             | TREASURER, STATE OF IOWA<br>OFFICE OF THE CHIEF CLERK<br>HOUSE OF REPS, STATE CAPITOL<br>DES MOINES, IA 50319 | Other Expenditure             | \$24.00            |
| 1 US FLAG               |                          |   |                               |                    |
| 10/30/2014              | Check # DC               | WENDY'S #2 MUSCATINE<br>PARK AVE<br>MUSCATINE, IA 52761   | Gifts or Meals for Volunteers | \$3.18             |
| FOOD FOR VOLUNTEER      |                          |   |                               |                    |
| 10/31/2014              | Check # DC               | CASEY'S GENERAL STORE<br>624 W 5TH<br>WILTON, IA 52778  | Gifts or Meals for Volunteers | \$25.18            |
| FOOD FOR VOLUNTEERS     |                          |   |                               |                    |
| 11/3/2014               | Check # WITHDRAWAL       | KAUFMANN, BOBBY<br>1527 330TH ST<br>WILTON, IA 52778  | Mileage                       | \$75.00            |
| 150 MILES @ \$.50/MILES |                          |   |                               |                    |
| 11/3/2014               | Check # DC               | CASEY'S GENERAL STORE #1695<br>203 SO MARKET ST<br>SOLON, IA 52333  | Gifts or Meals for Volunteers | \$22.50            |
| FOOD FOR VOLUNTEERS     |                          |   |                               |                    |
| 11/3/2014               | Check # DC               | JEFF'S MARKET<br>101 E 4TH STREET<br>WILTON, IA 52778   | Gifts or Meals for Volunteers | \$21.69            |
| FOOD FOR VOLUNTEERS     |                          |   |                               |                    |
| 11/3/2014               | Check # DC               | KUM & GO<br>2050 HYW 38<br>TIPTON, IA 52772   | Gifts or Meals for Volunteers | \$22.22            |
| FOOD FOR VOLUNTEERS     |                          |   |                               |                    |
| 11/3/2014               | Check # DC               | MURPHYS<br>5811 ELMORE AVE<br>DAVENPORT, IA 52807   | Gifts or Meals for Volunteers | \$15.08            |
| FOOD FOR VOLUNTEERS     |                          |   |                               |                    |

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| <b>District:</b> 73                | <b>Filed Date</b>         | 1/19/2015 9:31:27 PM |
| <b>Committee Code:</b> 2047        | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 5/26/2015 8:29:14 AM |

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|--|--------------------------|--|-------------------------------|--------------------|
| 11/4/2014                              | Check # DC               | CASEY'S GENERAL STORE #1695<br>203 SO MARKET ST<br>SOLON, IA 52333 | Gifts or Meals for Volunteers | \$18.91            |
| FOOD FOR VOLUNTEERS                    |                          |  |                               |                    |
| 11/5/2014                              | Check # 1240             | BELL, MIKE<br>1718 N MARQUETTE ST<br>DAVENPORT, IA52804            | Gifts or Meals for Volunteers | \$85.00            |
| VOLUNTEER SIGN TEAR DOWN               |                          |  |                               |                    |
| 11/5/2014                              | Check # 1242             | KAUFMANN, JOHN<br>2125 Old Muscatine Road<br>Wilton, IA 52778      | Mileage                       | \$1,000.00         |
| 2000 MILES @ \$.50/MILE                |                          |  |                               |                    |
| 11/5/2014                              | Check # 1241             | KAUFMANN, BOBBY<br>1527 330TH ST<br>WILTON, IA 52778               | Meals Reimbursement           | \$250.00           |
| 500 MILES @ \$.50/MILE                 |                          |  |                               |                    |
| 11/6/2014                              | Check # 1243             | PINCZER, JOSEPH<br>1527 330TH ST<br>WILTON, IA 52778               | Gifts or Meals for Volunteers | \$250.00           |
| VOLUNTEER LIT DROP WORK & SIGN REMOVAL |                          |  |                               |                    |
| 11/6/2014                              | Check # DC               | CASEY'S GENERAL STORE<br>624 W 5TH<br>WILTON, IA 52778             | Gifts or Meals for Volunteers | \$12.72            |
| FOOD FOR VOLUNTEERS                    |                          |  |                               |                    |
| 11/6/2014                              | Check # DC               | CASEY'S GENERAL STORE<br>624 W 5TH<br>WILTON, IA 52778             | Gifts or Meals for Volunteers | \$43.49            |
| FOOD FOR VOLUNTEERS                    |                          |  |                               |                    |
| 11/6/2014                              | Check # DC               | CASEY'S GENERAL STORE #2684<br>HWY 6<br>DURANT, IA 52747           | Gifts or Meals for Volunteers | \$9.50             |
| FOOD FOR VOLUNTEERS                    |                          |  |                               |                    |
| 11/7/2014                              | Check # 1244             | PINCZER, JOSEPH<br>1527 330TH ST<br>WILTON, IA 52778               | Gifts or Meals for Volunteers | \$50.00            |
| VOLUNTEER SIGN TEAR DOWN               |                          |  |                               |                    |
| 11/10/2014                             | Check # WITHDRAWAL       | KAUFMANN, BOBBY<br>1527 330TH ST<br>WILTON, IA 52778               | Mileage                       | \$190.00           |
| 380 MILES \$.50/MILE                   |                          |  |                               |                    |

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| 11/10/2014              | Check # 1245             | KAUFMANN, BOBBY<br>1527 330TH ST<br>WILTON, IA 52778      | Mileage                       | \$450.00           |
| 900 MILES @ \$.50/MILE  |                          |   |                               |                    |
| 11/10/2014              | Check # DC               | CASEY'S GENERAL STORE #2417<br>I-80<br>NEWTON, IA 50208   | Other Expenditure             | \$34.46            |
| FUEL FOR A VOLUNTEER    |                          |   |                               |                    |
| 11/10/2014              | Check # DC               | KUM & GO<br>2050 HYW 38<br>TIPTON, IA 52772               | Gifts or Meals for Volunteers | \$12.56            |
| FOOD FOR VOLUNTEERS     |                          |   |                               |                    |
| 11/10/2014              | Check # DC               | KUM & GO<br>2050 HYW 38<br>TIPTON, IA 52772               | Gifts or Meals for Volunteers | \$8.83             |
| FOOD FOR VOLUNTEER      |                          |   |                               |                    |
| 11/10/2014              | Check # DC               | KUM & GO<br>2050 HYW 38<br>TIPTON, IA 52772               | Gifts or Meals for Volunteers | \$18.98            |
| FOOD FOR VOLUNTEERS     |                          |   |                               |                    |
| 11/10/2014              | Check # DC               | KUM & GO<br>2050 HYW 38<br>TIPTON, IA 52772               | Gifts or Meals for Volunteers | \$14.10            |
| FOOD FOR VOLUNTEERS     |                          |   |                               |                    |
| 11/10/2014              | Check # DC               | KUM & GO #254<br>620 S DOWNEY ST<br>WEST BRANCH, IA 52358 | Gifts or Meals for Volunteers | \$20.17            |
| FOOD FOR VOLUNTEERS     |                          |   |                               |                    |
| 11/10/2014              | Check # DC               | SHERATON<br>210 S DUBUQUE ST<br>IOWA CITY, IA 52240       | Travel                        | \$92.96            |
| HOTEL CHARGES           |                          |   |                               |                    |
| 11/21/2014              | Check # WITHDRAWAL       | CASEY'S GENERAL STORE<br>624 W 5TH<br>WILTON, IA 52778    | Other Expenditure             | \$60.00            |
| FUEL FOR VOLUNTEER WORK |                          |   |                               |                    |
| 11/24/2014              | Check # 1246             | KAUFMANN, BOBBY<br>1527 330TH ST<br>WILTON, IA 52778      | Mileage                       | \$500.00           |
| 1000 MILES @ \$.50/MILE |                          |   |                               |                    |

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|--|--------------------------|---|-----------------------------|--------------------|
| 11/24/2014                                 | Check # 1247             | OLON ECONOMIST<br>102 N MARKET ST<br>OLON, IA 52333           | Advertising                 | \$2,896.50         |
| CAMPAIGN ADS 10/16/14-10/30/2014           |                          |   |                             |                    |
| 11/25/2014                                 | Check # 1248             | CAPITOL RESOURCES INC<br>109 W FRONT ST<br>BROOKLYN, IA 52211 | Fund-Raiser (Holding)       | \$2,750.56         |
| FUNDRAISER ASSISTANCE                      |                          |   |                             |                    |
| 11/26/2014                                 | Check # WITHDRAWAL       | USPS<br>118 E 4TH STREET<br>WILTON, IA 52778                  | Postage, Shipping, Delivery | \$80.00            |
| POSTAGE                                    |                          |   |                             |                    |
| 11/30/2014                                 | Check # WITHDRAWAL       | CENTRAL STATE BANK<br>710 W. 5th St.<br>Wilton, IA 52778      | Bank Charges                | \$7.50             |
| ATM CHARGE                                 |                          |   |                             |                    |
| 12/1/2014                                  | Check # WITHDRAWAL       | USPS<br>118 E 4TH STREET<br>WILTON, IA 52778                  | Postage, Shipping, Delivery | \$110.00           |
| POSTAGE                                    |                          |   |                             |                    |
| 12/16/2014                                 | Check # WITHDRAWAL       | USPS<br>118 E 4TH STREET<br>WILTON, IA 52778                  | Postage, Shipping, Delivery | \$150.00           |
| POSTAGE                                    |                          |   |                             |                    |
| 12/19/2014                                 | Check # WITHDRAWAL       | USPS<br>118 E 4TH STREET<br>WILTON, IA 52778                  | Postage, Shipping, Delivery | \$150.00           |
| POSTAGE                                    |                          |   |                             |                    |
| 12/24/2014                                 | Check # WITHDRAWAL       | KAUFMANN, BOBBY<br>1527 330TH ST<br>WILTON, IA 52778          | Mileage                     | \$200.00           |
| 400 MILES @ \$.50/MILE                     |                          |   |                             |                    |
| 12/24/2014                                 | Check # 1249             | PINCZER, JOSEPH<br>1527 330TH ST<br>WILTON, IA 52778          | Mileage                     | \$125.00           |
| 250 MILES @ \$.50/MILE FOR FUNDRAISER WORK |                          |   |                             |                    |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$11,426.53</b> |
|---------------------|--------------------|